## **Final Settlement Sheet Logan County County Summary**

Page	1	of	1
6/29/2016	1	0:0	6

	Current Year Taxes Due			Current Year Taxes Paid		
	Original Amount Due	\$36,967,579.50	+	Real Estate	\$36,224,869.00	
+	Supplements	\$5,523.96	+	Railroad	\$615,715.66	
-	Cancellations	\$105,357.72	+	Mobile Home	\$31,275.12	
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$13,410.59	
+	Mobile Home	\$35,531.01	+	Prior Year Real EstateTax	(\$24,677.32)	
<b>+/-</b>	Road & Bridge Transfer	\$0.00	+ Prior Year Mobile HomeTax \$1,765.39		\$1,765.39	
+	Misc. Adjustments	\$13,410.59	+ F	Prior Year Misc. Adjustments	\$0.00	
	Adjusted Amount Due	\$36,916,687.34	-	Abatements/Refunds	\$0.00	
+	Prior Year Real EstateTax	(\$24,677.32)		Total Collected	\$36,862,358.44	
+	Prior Year Mobile HomeTax	\$1,765.39	+	Hold Back	\$0.00	
+	Prior Year Misc. Adjustments	\$0.00	+	County Trustee	\$42,011.25	
	Total Amount Due	\$36,893,775.41	+	Forfeited Tax	\$3,877.14	
				Total	\$36,908,246.83	
			Interest Distribution			
				County Interest	\$14,436.68	
				Township Interest	\$0.00	
				Total Interest	\$14,436.68	